



PLACERVILLE UNION SCHOOL DISTRICT

1032 THOMPSON WAY
PLACERVILLE, CALIFORNIA 95667

Eric Bonniksen
Superintendent

BOARD OF EDUCATION

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CC: 02-6

OCT 27 2017

Federal Communications Commission
Office of the Secretary

May, 12, 2017

Placerville Union School District
Judi Whittington
1032 Thompson Way
Placerville, CA 95667
Tel: (530) 622-6244 (ext. 6688)
Fax: (530) 622-6805
jwhittington@pusdk8.us

DOCKET FILE COPY ORIGINAL

Appellant Name: Judi Whittington
Applicant Name: Placerville Union School District
Service Provider: Comcast Phone, LLC
Applicant BEN: 144571
Service Provider (SPIN): 143034516
FCC Form 471 Application Number: 952657
Funding Request Number (FRN): 2679297
"Funding Commitment Decision Letter for Funding Year 2014 – Request for extension and accept BEAR forms"

This letter is an appeal:

Please consider accepting BEAR forms for funding year 2014. In our file we have a copy of our vendor required SPI form requesting funds credited to our account each month. However, Comcast claims they never received it. Therefore, our vendor never requested the funds from SLD and the funds were never credited to our account. Please consider allowing us to submit BEAR forms to receive reimbursements from the 2014-2015 ERATE year.

Sincerely,

Judi Whittington

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SUPERINTENDENT'S OFFICE
1032 THOMPSON WAY
PLACERVILLE, CA 95667
(530) 622-7216
Fax 622-0336

LOUISIANA SCHNELL SCHOOL
2871 SCHNELL SCHOOL ROAD
PLACERVILLE, CA 95667
(530) 622-6244
Fax 622-2309

SIERRA SCHOOL
1100 THOMPSON WAY
PLACERVILLE, CA 95667
(530) 622-0814
Fax 622-0532

EDWIN MARKHAM SCHOOL
2800 MOULTON DRIVE
PLACERVILLE, CA 95667
(530) 622-0403
Fax 622-5584



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2014: 07/01/2014 - 06/30/2015)

April 22, 2015

Judi Whittington
PLACERVILLE UN ELEM SCH DIST
1032 THOMPSON WAY
PLACERVILLE, CA 95667-5713

Re: FCC Form 471 Application Number: 982657
Billed Entity Number (BEN): 144571
Billed Entity FCC Registration Number (FCC RN): 0013833892
Applicant's Form Identifier: DIST471Y17

Thank you for your Funding Year 2014 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the FCC Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$37,843.53 is "Approved."
- The amount, \$462,037.44 is "Under Review."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Guide to USAC Letter Reports in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review technology planning approval requirements.
- Review Children's Internet Protection Act (CIPA) requirements.
- File FCC Form 486.
- Invoice USAC using the FCC Form 474, Service Provider Invoice (SPI) Form, or FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, - as products and services are being delivered and billed.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

FUNDING COMMITMENT REPORT
Billed Entity Name: PLACERVILLE UN ELEM SCH DIST
BEN: 144571
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 982657
Funding Request Number: 2679297
Funding Status: Funded
Category of Service: Telecommunications Service
FCC Form 470 Application Number: 122400001088986
SPIN: 143034516
Service Provider Name: Comcast Phone, LLC
Contract Number: CA-20091-022113-01
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2014
Service End Date: N/A
Contract Award Date: 02/21/2013
Contract Expiration Date: 02/20/2018
Shared Worksheet Number: 1715848
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$34,884.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$34,884.00
Discount Percentage Approved by the USAC: 76%
Funding Commitment Decision: \$26,511.84 - FRN approved as submitted

FCDL Date: 04/22/2015
Wave Number: 050
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016
Consultant Name:
Consultant Registration Number (CRN):
Consultant Employer:



1701 JFK Blvd
Philadelphia, PA 19103

E-RATE REQUEST FORM

Dear E-Rate Applicant:

Thank you for choosing Comcast as your service provider for the 2014-2015 E-Rate Funding Years. In accordance with the Schools and Libraries E-Rate Program; E-Rate Customers are required to notify the provider which reimbursement method they prefer per funding year. There are two methods that can be used (BEAR) or (SPI), once the applicant has selected a method of reimbursement, that method must be applied for that particular FRN for the remainder of the invoicing process. Note: Discounts or Reimbursements cannot begin until the applicant has received their Funding Decision Notice from USAC and the applicants FCC Form 486 has been submitted and processed by the SLD.

Please complete a separate form for each FRN. Your completed form may be emailed or fax to:

Pamela Ervin, pamela_ervin@comcast.com FAX: 215-286-1797

Select One

(Check)___ I request the FCC Form 472, BEAR reimbursement for funding year 2014-2015

(Check) "X" I request the FCC Form 474 SPI/discounts on invoice for funding year 2014-2015

(*California Applicants (Check) _____ I am CTF Eligible/CFT Number _____

Please provide the following information:

- Applicant / Entity Name: Placerville Union School District
- Applicant/Entity Main Telephone Number: (530) 622-7216
- Authorized Contact: Judi Whittington
- Authorized Contact Email: jwhittington@pusdk8.us
- Funding Request Number: 2679297
- 471 Application Number: 982657
- Billing Account Number: 900023158
- SPIN: 143034516

In accordance with program guidelines; applicants are required to pay the non-discount portion of the cost of the goods and services to their service provider(s). Service providers are required to bill applicants for this non-discount portion. Comcast retains the applicant's reimbursement request on file per FRN, per funding year in accordance with USAC Compliance.